

| | | | | | | | |
|--|--|--|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 6 | |
| 2. Amendment/Modification No. 10 | | 3. Effective Date 2007JUN27 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By U.S. ARMY TACOM LCMC SFAE-GCS-W-BCTP LESLIE O. LEWIS (586)753-2054 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KZ EMAIL: LESLIE.O.LEWIS@US.ARMY.MIL | | Code W56HZV | | 7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 SCD B PAS NONE ADP PT HQ0337 | | Code S2305A | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP, LLC 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260 TYPE BUSINESS: Large Business Performing in U.S. | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | <input type="checkbox"/> | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. W56HZV-07-D-M112/0012 | |
| | | | | <input type="checkbox"/> | | 10B. Dated (See Item 13) 2007FEB02 | |
| Code INLE2 | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$18,557.00 | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | | | |
| KIND MOD CODE: A It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| <input checked="" type="checkbox"/> | | A. This Change Order is Issued Pursuant To: FAR 52.243-2 - CHANGES The Contract/Order No. In Item 10A. | | | | | |
| <input type="checkbox"/> | | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input type="checkbox"/> | | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | | | | | |
| <input type="checkbox"/> | | D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | 16A. Name And Title Of Contracting Officer (Type or print) LESLIE O. LEWIS LESLIE.O.LEWIS@US.ARMY.MIL (586)753-2054 | | | |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | | 15C. Date Signed | | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | | 16C. Date Signed 2007JUN27 | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | |
|--|--|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-D-M112/0012 MOD/AMD 10 | Page 2 of 6 |
| Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC | | |

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Stryker Systems Engineering Support (SES)

1. This Modification 09 to Delivery Order 0012 under Requirements Contract W56HZV-07-D-M112 is a unilateral action.
2. The purpose of this modification is to issue a change order in accordance with FAR Clause 52.243-2 entitled, "Changes - Cost Reimbursement (Alternate II) (Apr 1984) which requires the Contractor to perform the necessary engineering design effort specified in Work Directive 0012-502, Revision 4 - Systems Engineering as outlined below:
 - (a) add a New Task 16 - Priority 1 entitled, "Fire Retardant Hydraulic (FRH) Fluid and Nitrogen Gauges"
 - (b) re-prioritize the following:
 - Task 1 for Study of RWS Integration with MCV Troop Carrier Kit is changed from Priority 1 to Priority 14
 - Task 2 for ATGM Miles XXI Support remains unchanged at Priority 2
 - Task 3 for RWS SRAT Software Update remains unchanged at Priority 3
 - Task 4 for Teardown and Analysis of 2 RESET FUPP is changed from Priority 4 to Priority 6
 - Task 9 for Air Warrior MCS Integration is changed from Priority 5 to Priority 4
 - Task 10 for Milmar Swivel Mount Integration is changed from Priority 6 to Priority 5
 - Task 5 for DMIS Analysis is changed from Priority 7 to Priority 16
 - Task 6 for ESV Ladder Removal (Rack Redesign) is changed from Priority 8 to Priority 7
 - Task 7 for ESV LMS Software Update is changed from Priority 9 to Priority 8
 - Task 8 for M240 Machine Gun Mount is changed from Priority 10 to Priority 9
 - Task 11 for C4ISR Tasks is changed from Priority 11 to Priority 15
 - Task 12 for SAPS Antenna/Antenna Relocation is now changed to SINCGARS/EPLARS ATGM Antenna Relocation and is changed from Priority 12 to Priority 10
 - Task 13 for MEV Litter Lift - Add Litter Lift Control Switch is changed from Priority 13 to Priority 11
 - Task 14 for GDLS Analysis of Items for GFE and CFE is now changed from Priority 14 to Priority 13
 - Task 15 for CBS without SLAT is changed from Priority 15 to Priority 12
3. The Contractor shall submit a cost report of the manhours and dollars expended under the aforementioned work directive in accordance with the Contract Data Requirements List (CDRL) A007 entitled, "Level of Effort Cost Status Report". The cost report shall include monthly status of manhours and dollars expended in Contractor format. The Contractor shall report costs associated with this work directive as segregable and separate entries on the CDRL A007 submission.
4. The Contracting Officer's Technical Representative or alternate has the authority to approve and prioritize each task on each individual work directive.
5. As a result of this modification:
 - (a) the period of performance is extended from 23 June 2007 through 24 Dec 2007
 - (b) the total manhours and dollars (Cost Plus Fixed Fee) funded for Systems Engineering under CLIN 9008AA is increased as follows:

| | | | |
|----------|----------------------|-----------|------------------------|
| MANHOURS | TOTAL ESTIMATED COST | FIXED FEE | TOTAL ESTIMATED AMOUNT |
|----------|----------------------|-----------|------------------------|

| CONTINUATION SHEET | Reference No. of Document Being Continued | | | | Page 3 of 6 |
|--------------------|---|-----------------------|---------|----|-------------|
| | PIIN/SIIN | W56HZV-07-D-M112/0012 | MOD/AMD | 10 | |

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

| | | | | | | | |
|-------------------------|--------|----|--------------|----|------------|----|--------------|
| Total to Date | 12,077 | \$ | 1,243,931.00 | \$ | 108,693.00 | \$ | 1,352,624.00 |
| This Modification 09 | 100 | \$ | 10,300.00 | \$ | 900.00 | \$ | 11,200.00 |
| Total Labor Hrs/Dollars | 12,177 | \$ | 1,254,231.00 | \$ | 109,594.00 | \$ | 1,363,824.00 |

(c) the total material dollars (Cost Plus Fixed Fee) funded under CLIN 9008AC are increased as follows:

| | TOTAL ESTIMATED COST | FIXED FEE | TOTAL ESTIMATED AMOUNT |
|-------------------------|----------------------|-------------|------------------------|
| Total to Date | \$ 85,275.00 | \$ 7,462.00 | \$ 92,737.00 |
| This Modification 09 | \$ 6,765.00 | \$ 592.00 | \$ 7,357.00 |
| Total Labor Hrs/Dollars | \$ 92,040.00 | \$ 8,054.00 | \$ 100,094.00 |

6. If this change causes an increase or decrease in the estimated cost of, or time required for performance of any part of this work under this order, or otherwise affects any other terms and conditions of this contract, the Contracting Officer shall make an equitable adjustment in the --

- (a) estimated cost, delivery or completion schedule, or both,
- (b) amount of any fixed fee; and
- (c) other affected terms and shall, modify the contract accordingly.

7. The Contractor must assert its right to an adjustment under this clause within thirty (30) days from the effective date of this modification. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.

8. Failure to agree to any adjustment shall be a dispute under the "Disputes" clause. However, nothing in this clause shall excuse the Contractor from proceeding with the work under this modification.

9. As a result of this modification, the total amount funded for Delivery Order 0012 is increased by \$ 18,557.00.

10. Except as specifically stated herein, all other terms and conditions of this contract remain in full force and effect.

*** END OF NARRATIVE A0011 ***

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|-----------------|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 9008 | SECURITY CLASS: Unclassified | | | | |
| 9008AA | <div>SERVICES LINE ITEM</div> <div> <div>NOUN: SYST ENGR SPT/LABOR W/FEE</div> <div>PRON: X17GX248X1 PRON AMD: 05 ACRN: AA</div> <div>AMS CD: 31107180005</div> </div> <div>CLIN 9008AA was established by this Modification 03. CLIN revised by Modification 06 dated 15 May 2007. CLIN revised by Modification 07 dated 17 May 2007. CLIN last revised by Modification 08 dated 18 May 2007.</div> <div>Systems Engineering Labor in accordance with C.2.0 through C.2.2.2.3 and the following:</div> <div> <div>Work Directive 0012-502 5,556 manhours</div> <div>Work Directive 0012-502(R1) (802 manhours)</div> <div>Work Directive 0012-502(R2) 301 manhours</div> <div>Work Directive 0012-502(R3) 7,022 manhours</div> <div>Work Directive 0012-502(R4) 100 manhours*</div> </div> <div> <div>Period of Performance</div> <div>(Nine Months)*</div> <div>(23 Mar 07 - 24 Dec 07)*</div> </div> <div> <div>Level of Effort 12,177 manhours*</div> </div> <div> <div>Total Estimated Cost \$ 1,254,231.00*</div> <div>Fixed Fee \$ 109,593.00*</div> <div>Total Estimated Amount \$ 1,363,824.00*</div> </div> <div>*Added/Changed by Modification 10</div> <div>(End of narrative B001)</div> <div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> </div> <div> <div>Deliveries or Performance</div> <div> <div>DLVR SCH</div> <div> <div>REL CD</div> <div>QUANTITY</div> <div>PERF COMPL</div> <div>DATE</div> </div> <div> <div>001</div> <div>12,177</div> <div>23-JUL-2007</div> </div> </div> <div>\$ 1,363,824.00</div> </div> | 12177 | HR | | \$ 1,363,824.00 |

| | | |
|--------------------|---|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-D-M112/0012 MOD/AMD 10 | Page 5 of 6 |
|--------------------|---|-------------|

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|---------------|
| 9008AC | <div>SERVICES LINE ITEM</div> <div>NOUN: SYST ENGR SPT/MATERIAL W/FEE PRON: X17GX250X1 PRON AMD: 04 ACRN: AA AMS CD: 31107180005</div> <div>CLIN 9008AC was established by Modification 03. CLIN revised by Modification 05 dated 14 May 2007. CLIN last revised by Modification 08 dated 18 May 2007.</div> <div>Material with fee in accordance with C.2.0 through C.2.2.2.3 and Work Directives 0012-502 and 0012-503.</div> <div>Work Directive 0012-502 \$ 43,237.00 Work Directive 0012-502(R4) \$ 7,357.00* Work Directive 0012-503 \$ 49,500.00</div> <div>Period of Performance (Nine Months)* (23 Mar 07 - 24 Dec 07)*</div> <div>Total Estimated Cost \$ 92,040.00* Fixed Fee \$ 8,054.00* Total Estimated Amount \$ 100,094.00*</div> <div>*Added/Changed by Modification 10</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 24-DEC-2007</div> <div>\$ 100,094.00</div> | | | | \$ 100,094.00 |

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM MIPR | ACRN | OBLG STAT/ JOB ORD NO | | PRIOR AMOUNT | | INCREASE/DECREASE AMOUNT | | CUMULATIVE AMOUNT |
|--------|---|------|--------------------------|----|--------------|----|-----------------------------|----|----------------------|
| 9008AA | X17GX248X1 31107180005 A17P30052RX1 | AA | 1 7GXP15 | \$ | 1,352,624.00 | \$ | 11,200.00 | \$ | 1,363,824.00 |
| 9008AC | X17GX250X1 31107180005 A17P30052RX1 | AA | 1 7GXP15 | \$ | 92,737.00 | \$ | 7,357.00 | \$ | 100,094.00 |
| | | | | | NET CHANGE | \$ | 18,557.00 | | |

| SERVICE | NET CHANGE | | ACCOUNTING | | INCREASE/DECREASE |
|---------|------------|---------------------------------------|------------|------------|-------------------|
| NAME | BY ACRN | ACCOUNTING CLASSIFICATION | STATION | | AMOUNT |
| Army | AA | 21 72033000075R5R07P31107125FB S20113 | W56HZV | \$ | 18,557.00 |
| | | | | NET CHANGE | \$ 18,557.00 |

| | | PRIOR AMOUNT | | INCREASE/DECREASE | | CUMULATIVE |
|-----------------------|----|--------------|----|-------------------|----|--------------|
| | | OF AWARD | | AMOUNT | | OBLIG AMT |
| NET CHANGE FOR AWARD: | \$ | 2,828,118.00 | \$ | 18,557.00 | \$ | 2,846,675.00 |

| ACRN | EDI ACCOUNTING CLASSIFICATION | | | | |
|------|-------------------------------|--------|------------------------|--------------|--------|
| AA | 21 070920330000 | S20113 | 75R5R073110718000525FB | 7GXP15S20113 | W56HZV |